

Provider	MindPath Office Location	Patient	Date	Check-in Time	Provider's Start Time	Provider's Add-on Start Time	Provider's Add-on End Time	Provider's Total Claimed Add-on Time	Check-out Time	Add-on Start Time to Check-out Time	Provider's Note	Attorney's Notes
Kr Redacted	W Redacted	Bush St., Raleigh	C.G.	10/30/18	10:16	10:31	10:44	11:00	0:16	10:48	0:04 "Covered by Medicare? Yes"	
Kr Redacted	W Redacted	Bush St., Raleigh	C.C.	11/12/18	9:39	9:40	9:44	10:00	0:16	9:58	0:14 "Covered by Medicare? No"	
Kr Redacted	W Redacted	Bush St., Raleigh	F.H.	11/15/18	4:59	8:08	8:12	8:28	0:16	8:08	(0:04) "Covered by Medicare? Yes"	
Kr Redacted	W Redacted	Bush St., Raleigh	C.A.	12/19/18	10:24	10:31	10:44	11:00	0:16	10:47	0:03 "Covered by Medicare? Yes"	
Kr Redacted	W Redacted	Bush St., Raleigh	E.D.	1/30/19	9:56	10:00	10:01	10:17	0:16	10:14	0:13 "Covered by Medicare? No"	
Kr Redacted	W Redacted	Bush St., Raleigh	C.H.	2/12/19	9:27	9:31	9:44	10:00	0:16	9:45	0:01 "Covered by Medicare? No"	
Kr Redacted	W Redacted	Bush St., Raleigh	D.B.	3/5/19	9:48	10:21	10:21	10:37	0:16	10:26	0:05 "Covered by Medicare? Yes"	
Kr Redacted	W Redacted	Bush St., Raleigh	N.M.	3/7/19	11:27	11:30	11:43	11:59	0:16	11:40	(0:03) "Covered by Medicare? No"	
Kr Redacted	W Redacted	Bush St., Raleigh	C.H.	3/13/19	9:19	9:32	9:44	10:00	0:16	9:45	0:01 "Covered by Medicare? No"	
Kr Redacted	W Redacted	Bush St., Raleigh	T.C.	3/20/19	10:45	11:00	11:10	11:26	0:16	11:14	0:04 "Covered by Medicare? No"	
Kr Redacted	W Redacted	Bush St., Raleigh	P.Y.	4/1/19	8:02	8:00	8:14	8:30	0:16	8:20	0:06 "Covered by Medicare? Yes"	
Kr Redacted	W Redacted	Bush St., Raleigh	D.W.	4/8/19	12:17	12:31	12:44	1:00	0:16	12:41	(0:03) "Covered by Medicare? Yes"	
Kr Redacted	W Redacted	Bush St., Raleigh	P.B.	4/10/19	9:42	10:07	10:07	10:23	0:16	10:19	0:12 "Covered by Medicare? Yes"	
C Redacted	L Redacted	SE Cary Parkway, Cary	M.S.	9/6/16	11:21	11:30	11:35	11:55	0:20	11:49	0:14 "Covered by Medicare? No"	
C Redacted	L Redacted	SE Cary Parkway, Cary	D.G.B.	2/28/18	2:48	2:55	2:55	3:15	0:20	3:07	0:12 "Covered by Medicare? Yes"	
C Redacted	L Redacted	SE Cary Parkway, Cary	D.G.B.	10/18/18	1:22	4:32	4:36	4:53	0:17	4:51	0:15 "Covered by Medicare? Yes"	
C Redacted	L Redacted	SE Cary Parkway, Cary	J.M.	5/8/19	10:30	10:32	10:35	10:53	0:18	10:50	0:15 "Covered by Medicare? Yes"	No time allotted for primary code
C Redacted	L Redacted	SE Cary Parkway, Cary	M.A.	7/16/19	10:00	9:50	9:53	10:10	0:17	10:07	0:14 "Covered by Medicare? Yes"	Maximum possible: 0:07 check-in to check-out
K Redacted	L Redacted	Situs Ct., Raleigh	C.V.	2/13/19	2:25	2:33	Not Recorded	Not Recorded	Not Recorded	2:47	Not Recorded "Covered by Medicare? No"	
K Redacted	L Redacted	Situs Ct., Raleigh	J.S.	3/5/19	10:41	11:00	Not Recorded	Not Recorded	Not Recorded	11:20	Not Recorded "Covered by Medicare? No"	
K Redacted	L Redacted	Situs Ct., Raleigh	D.G.	3/8/19	10:58	10:58	11:12	11:12	0:14	11:09	0:11 "Covered by Medicare? No"	
K Redacted	L Redacted	Situs Ct., Raleigh	N.S.	3/19/19	8:22	8:34	Not Recorded	Not Recorded	Not Recorded	8:49	< 0:15 "Covered by Medicare? No"	Only 0:15 from provider's start to check-out
K Redacted	L Redacted	Situs Ct., Raleigh	A.F.	3/27/19	3:49	3:56	4:00	4:12	0:12	4:15	0:15 "Covered by Medicare? No"	
K Redacted	L Redacted	Situs Ct., Raleigh	J.W.M.	7/12/19	8:42	8:55	9:00	9:14	0:14	9:20	0:20 "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	C.S.	7/2/17	2:54	3:00	Not Recorded	3:30	Not Recorded	3:19	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	F.J.	5/17/18	1:49	2:00	Not Recorded	2:30	Not Recorded	2:19	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	C.S.	6/25/18	2:30	2:30	Not Recorded	3:00	Not Recorded	2:48	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	L.H.	8/16/18	6:21	9:30	Not Recorded	10:00	Not Recorded	9:43	< 0:13 "Covered by Medicare? No"	Only 0:13 from provider's start to check-out
L Redacted	G Redacted	SE Cary Parkway, Cary	I.R.	10/18/18	8:51	12:00	Not Recorded	12:30	Not Recorded	12:21	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	J.L.	11/8/18	8:27	11:30	Not Recorded	12:00	Not Recorded	11:43	< 0:13 "Covered by Medicare? No"	Only 0:13 from provider start to check-out
L Redacted	G Redacted	SE Cary Parkway, Cary	Z.D.	9/17/19	7:24	10:30	Not Recorded	11:00	Not Recorded	10:47	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	L.H.	9/24/18	6:11	9:20	Not Recorded	Not Recorded	Not Recorded	9:36	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	N.B.	11/26/18	7:58	11:00	Not Recorded	Not Recorded	Not Recorded	11:22	Not Recorded "Covered by Medicare? No"	
L Redacted	G Redacted	SE Cary Parkway, Cary	L.R.	2/28/19	11:18	11:30	Not Recorded	11:47	Not Recorded	11:43	< 0:13 "Covered by Medicare? Yes"	Only 0:13 from provider's start to check-out
L Redacted	G Redacted	SE Cary Parkway, Cary	L.H.	3/4/19	8:46	9:00	Not Recorded	Not Recorded	Not Recorded	9:17	Not Recorded "Covered by Medicare? Yes"	
L Redacted	G Redacted	SE Cary Parkway, Cary	J.W.M.	5/9/19	10:48	11:00	Not Recorded	Not Recorded	Not Recorded	11:21	Not Recorded "Covered by Medicare? Yes"	
P Redacted	W Redacted	Capcom Ave., Wake Forest	L.C.	2/5/19	11:15	10:53	10:53	11:17	0:24	11:23	0:30 "Covered by Medicare? Yes"	Maximum possible: 0:08 check-in to check-out
P Redacted	W Redacted	Capcom Ave., Wake Forest	F.D.	7/8/19	8:39	9:00	9:00	9:37	0:27	9:13	0:13 "Covered by Medicare? No"	
C Redacted	W Redacted	Situs Ct., Raleigh	C.D.	10/10/18	9:27	9:28	Not Recorded	10:05	Not Recorded	9:48	Not Recorded "Covered by Medicare? No"	Maximum possible: 0:21 check-in to check-out
C Redacted	W Redacted	Situs Ct., Raleigh	C.M.	10/18/18	1:28	1:29	Not Recorded	Not Recorded	Not Recorded	1:46	Not Recorded "Covered by Medicare? No"	Maximum possible: 0:18 check-in to check-out
C Redacted	W Redacted	Situs Ct., Raleigh	G.D.	5/9/19	3:58	4:02	4:03	4:17	0:14	4:22	0:19 "Covered by Medicare? No"	
C Redacted	W Redacted	Situs Ct., Raleigh	L.E.H.	7/30/19	8:52	9:05	9:14	9:31	0:17	9:20	0:06 "Covered by Medicare? Yes"	
C Redacted	W Redacted	Situs Ct., Raleigh	T.N.	8/1/19	9:30	9:56	10:08	10:29	0:21	10:16	0:08 "Covered by Medicare? No"	
H Redacted	W Redacted	W NC Hwy 54, Durham	R.H.	2/22/19	9:13	9:16	9:26	9:43	0:17	9:35	0:09 "Covered by Medicare? No"	
H Redacted	W Redacted	W NC Hwy 54, Durham	J.W.	5/13/19	3:09	3:19	3:29	3:47	0:18	3:41	0:12 "Covered by Medicare? No"	
H Redacted	W Redacted	W NC Hwy 54, Durham	M.B.	5/16/19	2:23	2:25	2:35	2:55	0:20	2:46	0:11 "Covered by Medicare? No"	
H Redacted	W Redacted	W NC Hwy 54, Durham	M.D.	7/18/19	3:06	2:56	3:06	3:22	0:16	3:21	0:15 "Covered by Medicare? No"	
H Redacted	W Redacted	W NC Hwy 54, Durham	E.S.	7/24/19	11:20	11:37	11:47	12:03	0:16	11:52	0:05 "Covered by Medicare? Yes"	
J Redacted	W Redacted	Shannon Rd., Durham	C.G. 2	6/11/19	2:34	2:38	2:44	3:00	0:16	2:54	0:10 "Covered by Medicare? Yes"	
J Redacted	W Redacted	Shannon Rd., Durham	B.L.	6/19/19	9:25	9:33	9:43	9:59	0:16	9:47	0:04 "Covered by Medicare? No"	
J Redacted	W Redacted	Shannon Rd., Durham	D.C.	7/3/19	9:14	9:31	9:48	10:04	0:16	9:48	0:00 "Covered by Medicare? Yes"	
J Redacted	W Redacted	Shannon Rd., Durham	T.B.	7/9/19	7:57	8:34	8:13	8:29	0:16	8:17	0:04 "Covered by Medicare? Yes"	
J Redacted	W Redacted	Shannon Rd., Durham	H.L.	7/23/19	2:28	2:30	2:42	2:59	0:17	2:41	(0:01) "Covered by Medicare? No"	
J Redacted	W Redacted	Shannon Rd., Durham	J.B.	8/1/19	9:21	9:31	9:44	10:00	0:16	9:49	0:05 "Covered by Medicare? Yes"	

**GOVERNMENT
EXHIBIT
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Shannon Rd., Durham	T.B.	8/7/19	7:51	8:01	8:14	8:30	0:16	8:17	0:03	"Covered by Medicare? Yes"
Shannon Rd., Durham	M.D. 2	8/16/19	10:43	10:30	10:44	11:00	0:16	10:54	0:10	"Covered by Medicare? Yes"
Shannon Rd., Durham	R.D.	8/27/19	12:51	1:00	1:14	1:30	0:16	1:20	0:06	"Covered by Medicare? Yes"
Shannon Rd., Durham	K.T.	9/12/19	12:44	1:00	1:14	1:30	0:16	1:14	0:00	"Covered by Medicare? Yes"
Bush St., Raleigh	M.C.	11/6/17	12:33	12:40	12:40	1:15	0:35	12:51	0:11	"Covered by Medicare? No"
Bush St., Raleigh	P.S.	9/4/18	11:37	12:00	12:00	12:40	0:40	12:07	0:07	"Covered by Medicare? No"
Bush St., Raleigh	R.S.	10/19/18	11:18	11:30	11:40	12:00	0:20	11:46	0:06	"Covered by Medicare? No"
Bush St., Raleigh	K.H.	12/20/18	2:02	2:00	2:00	2:20	0:20	2:15	0:15	"Covered by Medicare? No"
Bush St., Raleigh	B.S.	1/10/19	9:48	10:00	10:00	10:20	0:20	10:14	0:14	"Covered by Medicare? No"
Bush St., Raleigh	R.S.	1/11/19	9:51	10:00	10:00	10:20	0:20	10:07	0:07	"Covered by Medicare? No"
Bush St., Raleigh	M.L	1/11/19	10:22	10:30	10:30	10:50	0:20	10:43	0:13	"Covered by Medicare? No"
Bush St., Raleigh	G.S.	4/4/19	12:11	12:15	12:15	12:45	0:30	12:29	0:14	"Covered by Medicare? No"
Bush St., Raleigh	B.S.	4/2/19	2:55	3:00	3:30	3:50	0:20	3:16	(0:14)	"Covered by Medicare? No"
Bush St., Raleigh	M.C.	4/30/18	10:53	11:00	11:00	11:30	0:30	11:11	0:11	"Covered by Medicare? No"
Bush St., Raleigh	J.D.	5/2/19	3:56	4:00	Not Recorded	4:30	Not Recorded	4:13	< 0:13	"Covered by Medicare? Yes"
Bush St., Raleigh	G.S.	6/27/19	9:56	10:00	10:00	10:20	0:20	10:12	0:12	"Covered by Medicare? Yes"
Bush St., Raleigh	R.S.	8/13/19	11:28	11:30	11:33	12:00	0:27	11:44	0:11	"Covered by Medicare? No"
Bush St., Raleigh	A.B.	8/13/19	1:14	1:15	1:15	1:45	0:30	1:24	0:09	"Covered by Medicare? No"

Maximum possible: 0:13 check-in to check-out

0:13 from provider's start time to check-out

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